



Southern Minnesota Municipal Power
Agency
500 First Ave SW
Rochester MN 55902-3303
United States

Power Sales Contract
#INV1402
6/30/2024

Bill To
New Prague Municipal Utilities
118 N Central Avenue
New Prague MN 56071
United States

Due Date: 7/25/2024

BILLING PERIOD	kWh	kW	DATE / TIME
Jun 2024	6,281,542	11,740	Jun 24, 2024 3:00:00 PM
SOLAR PRODUCTION	0	0	
TOTAL	6,281,542	11,740	
BASE RATE BILLING DEMAND CAP	N/A	0	
SUMMER SEASON BASE RATE DEMAND	N/A	15,667	Aug 23, 2023 5:00:00 PM
BASE RATE RATCHET DEMAND	N/A	11,594	Aug 23, 2023 5:00:00 PM

Description	Quantity	Rate	Amount	TOTAL
BASE RATE POWER SUPPLY				
Demand Charge (kW)	11,740	\$10.95	\$128,553.00	\$128,553.00
On Peak Energy Charge (kWh)	2,937,524	\$0.06431	\$188,912.17	\$188,912.17
Off Peak Energy Charge (kWh)	3,344,018	\$0.04808	\$160,780.39	\$160,780.39
Cost Adjustment (kWh)	5,482,934	\$0.001506	\$8,257.30	\$8,257.30
BASE RATE SUBTOTAL				\$486,502.86
TRANSMISSION				
Transmission Charge - CP (kW)	11,740	\$1.00	\$11,740.00	\$11,740.00
Transmission Charge - Ratchet (kW)	15,667	\$1.934234	\$30,303.64	\$30,303.64

OTHER CHARGES

Total	\$528,546.50
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NEW PRAGUE UTILITIES COMMISSION

SMMPA	
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06/30/2024

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